

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-12250 / MBK**

Kevin E. Eldridge  
Jennifer A. Eldridge

Petition Filed Date: 02/01/2019  
341 Hearing Date: 03/07/2019  
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/06/2019	\$930.00	56726530	04/01/2019	\$930.00	57484060	05/02/2019	\$930.00	58266270
06/03/2019	\$930.00	59031160	07/02/2019	\$930.00	59843930	08/01/2019	\$930.00	60572370
09/09/2019	\$930.00	61593570	10/03/2019	\$930.00	62268770	11/04/2019	\$930.00	63045860
12/03/2019	\$930.00	63679320						
Total Receipts for the Period: \$9,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,160.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kevin E. Eldridge	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JONATHAN GOLDSMITH-COHEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERIDIAN MEDICAL GROUP	Unsecured Creditors	\$3,627.00	\$0.00	\$3,627.00
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/1012 OLD CORLIES AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	MERRICK BANK	Unsecured Creditors	\$1,489.10	\$0.00	\$1,489.10
4	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHEVY EQUINOX	Debt Secured by Vehicle	\$446.72	\$79.50	\$367.22
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$504.52	\$0.00	\$504.52
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,827.51	\$0.00	\$1,827.51
7	LVNV FUNDING LLC »» JUDGMENT DC-009174-17	Unsecured Creditors	\$986.62	\$0.00	\$986.62
8	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE JUDGMENT DC-011786-18	Unsecured Creditors	\$580.10	\$0.00	\$580.10
9	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$75.00	\$0.00	\$75.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$517.72	\$0.00	\$517.72
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,423.06	\$0.00	\$1,423.06
12	TIAA, FSB f/k/a Everbank »» P/1012 OLD CORLIES AVE/1ST MTG	Mortgage Arrears	\$48,874.49	\$9,553.99	\$39,320.50

Chapter 13 Case No. 19-12250 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$11,160.00	Plan Balance:	\$44,640.00 **
Paid to Claims:	\$9,633.49	Current Monthly Payment:	\$930.00
Paid to Trustee:	\$655.65	Arrearages:	\$0.00
Funds on Hand:	\$870.86	Total Plan Base:	\$55,800.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**